

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - Mobile Telephone charges of **Rs. 4,893/-** towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-08-2013 to 24-09-2013 (i.e. for the month of September, 2013)** Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No .463

Dated: 05-10-2013.
Read the following:

1. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
2. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
3. From Vodafone Bills Nos.0072653524 to 0072653543, dated. 25.09.2013.

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O R D E R:

Sanction is hereby accorded for payment of **Rs.4,893/- (Rupees Four Thousand Eight Hundred and Ninety three only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-08-2013 to 24-09-2013 (i.e. for the month of September, 2013)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount(Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-08-2013 To 24-09-2013	368
2	P. Sreedevi, S.O.(S&T)	8886771751	From 25-08-2013 To 24-09-2013	156
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-08-2013 To 24-09-2013	277
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-08-2013 To 24-09-2013	129
5	S.V.V. Raghavulu, S.O.(For-I)	8886771754	From 25-08-2013 To 24-09-2013	314
6	T. Pampapathi, A.S.(For)	8886771755	From 25-08-2013 To 24-09-2013	479
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-08-2013 To 24-09-2013	317
8	S. Jagan Mohan Reddy, S.O. (For-III)	8886771757	From 25-08-2013 To 24-09-2013	249
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-08-2013 To 24-09-2013	274
10	S. Jhansilakshmi, P.S.	8886771759	From 25-08-2013 To 24-09-2013	518
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-08-2013 To 24-09-2013	88
12	A. Sudhakar Rao,A.S (OP)	8886771761	From 25-08-2013 To 24-09-2013	625
13	C. Hanmanth Rao, P.S.	8886771762	From 25-08-2013 To 24-09-2013	211
14	B. Dilleswara Rao, (For. V)	8886771763	From 25-08-2013 To 24-09-2013	358
15		8886771764	From 25-08-2013 To 24-09-2013	124
16	N. Hari Kishan Rao, P.S.	8886771765	From 25-08-2013 To 24-09-2013	239
17	D.Suvarna Raju, S.O.(For.II)	9966711122	From 25-08-2013 To 24-09-2013	167
Total				4,893/-

(Rupees Four Thousand Eight Hundred and Ninety Three only)

P.T.O.

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT**

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER